

WAXN-TV**WSOC-TV**Agency Name: BUYING TIME Todays date: 10/12/2012Advertiser Name: DALTON Invoice Nbr.: 633846☒ Credit ☐ Debit ☐ Refund ☐ Transfer ☒ 330956 OSI Contract #☐ Agency # ☐ Advertiser # ☐ Order Type

Date Aired: _____

Time Aired: _____

A/E Name: _____

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$6,000.00Net Credit/Debit: \$5,100.00**REASON FOR ADJUSTMENT:****SALES**

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

OTHER

- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

TRAFFIC

- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

EXPLANATION:

REBATE/RESPENT



Approved for Sales

Approved for Accounting